Monitoring Plan Submittal

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Focus

- What is a monitoring plan
- Contents of a monitoring plan
- Monitoring plan construction
- Monitoring plan submittal and review



What is a Monitoring Plan?

- ◆ A monitoring plan is a document that identifies the overall monitoring strategy for a unit
- ◆ This information is used to guide the agencies' review of the data, and quality assurance tests
- ◆ The monitoring plan also serves as an understanding between the agencies and the source as to how the data are collected



Parts of the Monitoring Plan

Electronic portion

- The content of the electronic portion of the monitoring plan is given in § 75.53(e)(1)
- Report the applicable 100, 500, and 900 level records in EDR v2.1 format

Hardcopy portion

- The content of the hardcopy portion of the monitoring plan is given in § 75.53(e)(2)

Information in the Electronic Monitoring Plan

- What programs a unit(s) is subject to
- Monitoring methodology
- ◆ A list of components for each measurement system (model and serial number)
- ◆ The formulae used for data calculations



Information in the Electronic Monitoring Plan (cont.)

- The span and range of each monitoring system
- Maximum, minimum, and default values
- Unit and stack operating load and normal operation data
- ◆ Fuel flow data



Information in the Electronic Monitoring Plan (cont.)

- Reasons for monitor downtime
- Monitoring system maintenance events
- Appendix E correlation curve data
- Control equipment



Information in the Electronic Monitoring Plan (cont.)

- Unit fuel type information
- Fuel usage data for peaking status qualification
- Subpart H reporting schedule (quarterly, or ozone season only)



Information in the Hardcopy Monitoring Plan

- Identification of the test strategy
 - RATA test protocol
 - Calibration gas levels for linearities and daily calibrations
- Calculations for determining
 - Maximum potential concentration (MPC),
 - Maximum expected concentration (MEC),
 - Maximum potential flow rate (MPF),
 - Maximum potential NO_x emission rate (MER), and
 - Span



Information in the Hardcopy Monitoring Plan (cont.)

- Description of site locations for each monitoring component of the CEMS
 - Includes schematics to demonstrate that the monitoring locations meet the appropriate siting criteria
- Data flow diagram showing the data handling from analyzer output to the final report



Information in the Hardcopy Monitoring Plan (cont.)

- ◆ A schematic of the unit and stack configuration and the relative location of the monitoring system components, as well as:
 - Fans, turning vanes, and air pre-heaters
 - Reference method sampling ports
 - All other equipment that may affect the monitoring system location, performance, or the ability to perform quality control checks



Electronic Monitoring Plan Submittal

- ◆ Send electronic monitoring plan in EDR v.2.1 format to CAMD
 - Submission should include the appropriate 100,
 500, and 900 level Record Types
 - Submit electronically via e-mail to MP-Reg#@epa.gov
 - » MP-Reg1@epa.gov
 - » MP-Reg2@epa.gov
 - » And so on . . .
- Copy EPA Region and State with hardcopy submittal



Hardcopy Monitoring Plan Submittal

- Submit hardcopy portion to EPA Region and State
- ◆ Hardcopy portion includes (§ 75.53):
 - Test strategy/protocol
 - Calculations for MPC, MEC, MPF, MER, and Span
 - Description of the site, and location of each monitoring component on the stack
 - Data flow diagram from the output of the CEMS, through data loggers, PLCs, & DAHS to the final quarterly EDR report
 - Schematic of the monitoring systems including the stack



Monitoring Plan Review and Feedback

CAMD

- Will review the electronic monitoring plan using MDC
- Feedback will be sent to Source, State, and EPA Region

State and/or Region

- Reviews the hardcopy information with the electronic portion and CAMD feedback
- Communicates and resolves any deficiencies with the Source



Updating the Monitoring Plan

- ◆ The monitoring plan is a "living document" and should be updated to reflect changes over time in the monitoring systems
- ◆ Each quarterly Electronic Data Report (EDR) should include the most recent version of the monitoring plan
- Submit hardcopy and electronic changes to State and EPA Region. Send only electronic copy to CAMD